

Self-declaration for agricultural producer



| | (place, date |
|---|--------------|
| I. Data for the identification of the agricultural produce | r : |
| Name: | |
| Identification number 1): | |
| Zip Code: | |
| City: | |
| Country: | |
| Address (street No.): | |
| Maximum estimated capacity per year: | |
| Maximum estimated sustainable capacity per year: | |
| 1) given according to regulations on national registration system of prapplications for the award of payment (consists of 9 numbers) or ID nu | |
| II. Identification of the biomass recipient | |
| Name of the company: | |
| Zip code, city: | |
| Address (street, number, province): | |
| III. Information on delivery: | |
| Year of harvest: | |
| Weight or volume of delivery: | |
| Type of raw material: | |
| Date and number of contract (if applicable): | |
| | |



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IV. Declaration

I hereby state that:

| I hereby declare that the above information is accurate, and agree to prepare evidence confirming compliance with the statements in this declaration, I also verification by an auditor of the certifying body appointed by the recipient. | • | |
|--|------------|--|
| I am a beneficiary of the direct support scheme according to Regulation Council 73/2009 ("cross-compliance") | Yes/No | |
| raw material is agricultural, aquaculture, fisheries and forestry residue and meets KZR INiG requirements | Yes/No/N.A | |
| actual GHG emission value for cultivation stage amount to gCO_{2eq}/kg of dry biomass | | |
| default GHG emission value for cultivation stage | | |
| is: gCO _{2eq} /kg of dry biomass | | |
| raw materials have not been harvested from land excluded according to KZR INiG requirements raw materials have been harvested in approved NUTS 2 area and GHG emission value | <u></u> √ | |
| raw materials have not been harvested from protected areas for which land use permission was granted | | |
| raw materials have been harvested from land that had farmland status before 1st January 2008 | | |
| changed to arable land after 1st January 2008 | | |

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